

# INVOICE

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CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64, STE 102  
MURPHY NC 28906-4054

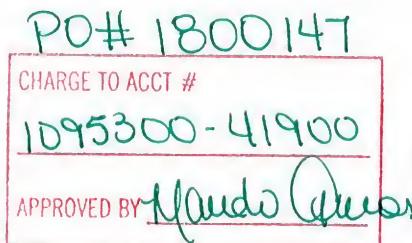
Billing Date	05/22/2018
Invoice Number	8124785555
Customer Number	13353254
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Shreditcare@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$182.88
THANK YOU - CHECK PAYMENT	(-\$182.88)
CURRENT INVOICE CHARGES DUE BY 06/21/2018 (See Reverse Page For Details)	\$367.76
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$367.76</b>

*Andy R Anderson*



Billing Currency:USD

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$367.76	\$0.00	\$0.00	\$0.00	\$0.00	\$367.76

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA  
7734 S 133rd Street  
Omaha NE 68138

*MAY 29 2018*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8124785555	05/22/2018	13353254
CURRENT INVOICE CHARGES DUE BY 06/21/2018		\$367.76
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

012124 000031771



CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64 STE 102  
MURPHY NC 28906-4054

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===== REMIT TO: =====

SHRED-IT USA  
28883 NETWORK PLACE  
CHICAGO IL 60673-1288

028883 0013353254 0000008124785555 0000036776 8

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8124785555

INVOICE DATE: 05/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<b>Site Number: 13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US</b>						
04/25/2018	8040370367		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
04/25/2018	8040370367		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
04/25/2018	8040370367		OFF-SITE REGULAR SRV -EXTRA MATERIAL	1	Large Tote(96G/360L)	\$92.75
					Service Charge	\$10.95
					SUB TOTAL	\$183.88
05/14/2018	8041019386		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
05/14/2018	8041019386		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
05/14/2018	8041019386		OFF-SITE REGULAR SRV -EXTRA MATERIAL	1	Large Tote(96G/360L)	\$92.75
					Service Charge	\$10.95
					SUB TOTAL	\$183.88
					<b>TOTAL</b>	<b>\$367.76</b>
<b>TOTAL CURRENT INVOICE CHARGES</b>						
<b>\$367.76</b>						

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW

(Billing Information Change... Service Information Change...)

ACCOUNT NAME	CONTACT	EMAIL
ADDRESS	CITY	ZIP CODE/STATE
PHONE NUMBER	FAX NUMBER	